

Regulated Entity: RN100210806 Today's date is: 08/10/2008

Incident Tracking Number		Incident Status	OPEN		
Submittal Type:	INITIAL NOTIFICATION				
Name of Owner or Operator:	INTERCONTINENTAL TERMINALS COMPANY LLC	Regulated Entity Number:	RN100210806		
Physical Location	1943 BATTLEGROUND RD, LA PORTE, TX				
Event/Activity Type:	EMISSIONS EVENT				
Date and Time Event Discovered or Scheduled Activity Start		08/10/2008 @ 14:15			
Event Duration:		0 hours, 2 minutes			
Process Unit or Area Common Name:					
tk50-2					
Facility Common Name:		Facility Identification Number (FIN):			
tank 50-2					
Emission Point Common Name:	Tank 50-2 Pressure Relief Valve	Emission Point Number (EPN):	50-2 PSV		
List of Air Contaminant Compounds:					
Description	Est Quantity /Opacity	Units	Emission Limit	Units	Authorization
1,3-BUTADIENE	150	POUNDS	10	LBS/HR	permit # 01078
Cause of Emission Event or Excess Opacity Event, or Reason for Scheduled Activity:					
Mechanical failure. Possible blown fuse creating power outage to the associated tank system. These issues created elevated pressure inside the tank which caused the relief valve to open to the atmosphere.					
Actions Taken, or Being Taken, to Minimize Emissions And/or Correct the Situation:					
Pressure relief valve has returned to close position. Blown fuse has been repaired. Power has been restored.					
Basis Used to Determine Quantities and Any Additional Information Necessary to Evaluate the Event:					
Past releases and preliminary calculations used to estimate release quantity.					
Person Making Notification	Gary Cotie	Date/Time	08/10/2008 03:18:34 PM		
Notifier Phone	281-8840360 ext:				
Incident Contact	Gary Cotie	Contact E-mail	gcotie@item.com		
Contact Phone	281-8840360 ext:				
Notification Jurisdictions:					
REGION 12 - HOUSTON					
Affirmative Defense	The owner or operator of the regulated entity asserts this reported event or activity, as applicable, meets the applicable affirmative defense criteria. YES				
Publication Status	VERIFIED				

1. I am Gary D Cotie.
2. I have protected my account/password and am in full compliance with the electronic signature agreement submitted to receive account ER005565.
3. I have the authority to submit this data on behalf of the facility located at RN100210806.
4. This action constitutes an electronic signature equivalent to my written signature.
5. I am knowingly and intentionally submitting 1 incident record.

This document was signed by Gary D Cotie.

The following is additional information contained in your Copy of Record:
Submission IP address: 67.77.79.176
Submission date and time: 08/10/2008 03:18:40 PM
Submission STEERS Version: 5.40
Submission Confirmation Number: 56993
Submission Data Hash Code: B05F14650068BA7006C154FE3C33CBA7
STEERS AEME Incident Id: 58581

Regulated Entity: RN100210806 Today's date is: 08/18/2008

Incident Tracking Number	112356			Incident Status	OPEN
Submittal Type:	FINAL REPORT				
Name of Owner or Operator:	INTERCONTINENTAL TERMINALS COMPANY LLC			Regulated Entity Number:	RN100210806
Physical Location	1943 BATTLEGROUND RD, LA PORTE, TX				
Event/Activity Type:	EMISSIONS EVENT				
Date and Time Event Discovered or Scheduled Activity Start				08/10/2008 @ 13:52	
Event Duration:				0 hours, 12 minutes	
Process Unit or Area Common Name:					
tank 50-2					
Facility Common Name:				Facility Identification Number (FIN):	
tank 50-2 Pressure Safety Valve E				50-2 PSV-E	
Emission Point Common Name:			Emission Point Number (EPN):		50-2 PSV-E
Tank 50-2 Pressure Safety Valve E					
List of Air Contaminant Compounds:					
Description	Est Quantity /Opacity	Units	Emission Limit	Units	Authorization
1,3-BUTADIENE	6745	POUNDS	10	POUNDS	Permit # 1078
Cause of Emission Event or Excess Opacity Event, or Reason for Scheduled Activity:					
Mechanical failure. Blown fuse creating power outage to the associated tank system. Upon restart of system, elevated pressure within the tank system caused the relief valve to open to the atmosphere.					
Actions Taken, or Being Taken, to Minimize Emissions And/or Correct the Situation:					
Pressure relief valve has returned to close position. Blown fuse has been replaced. Power has been restored. A Root Cause Analysis will be conducted to further investigate this incident.					
Basis Used to Determine Quantities and Any Additional Information Necessary to Evaluate the Event:					
Engineering calculations, past experience.					
Person Making Notification	Gary Cotie	Date/Time	08/10/2008 @ 03:09:59 PM		
Notifier Phone	281-8840360				
Incident Contact	Gary Cotie	Contact E-mail	gcotie@item.com		
Contact Phone	281-8840360				
Notification Jurisdictions:					
REGION 12 - HOUSTON					
Affirmative Defense	The owner or operator of the regulated entity asserts this reported event or activity, as applicable, meets the applicable affirmative defense criteria. YES				
Publication Status	VERIFIED				

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This document was signed by Gary D Cotie.

The following is additional information contained in your Copy of Record:
Submission IP address: 70.251.30.34
Submission date and time: 08/18/2008 04:24:18 PM
Submission STEERS Version: 5.40
Submission Confirmation Number: 57222
Submission Data Hash Code: 80956FC204C55D6841B0E0B58001C8BD
STEERS AEME Incident Id: 58734

Regulated Entity: RN100210806 Today's date is: 09/16/2008

Incident Tracking Number		Incident Status	OPEN		
Submittal Type:	INITIAL NOTIFICATION				
Name of Owner or Operator:	INTERCONTINENTAL TERMINALS COMPANY LLC	Regulated Entity Number:	RN100210806		
Physical Location	1943 BATTLEGROUND RD, LA PORTE, TX				
Event/Activity Type:	EXCESS OPACITY ONLY				
Date and Time Event Discovered or Scheduled Activity Start	09/15/2008 @ 22:00				
Event Duration:	0 hours, 10 minutes				
Process Unit or Area Common Name:					
Tank 105-1 Flare					
Tank 105-2 Flare					
Facility Common Name:		Facility Identification Number (FIN):			
Tank 105-2 Flare					
Tank 105-1 Flare					
Emission Point Common Name:	Tank 105-1 Flare	Emission Point Number (EPN):	FL-105-1		
List of Air Contaminant Compounds:					
Description	Est Quantity /Opacity	Units	Emission Limit	Units	Authorization
OPACITY	75	% OPACITY	30	% OPACITY	1078
Emission Point Common Name:	Tank 105-2 Flare	Emission Point Number (EPN):	FL-105-2		
List of Air Contaminant Compounds:					
Description	Est Quantity /Opacity	Units	Emission Limit	Units	Authorization
OPACITY	70	% OPACITY	30	% OPACITY	1078
Cause of Emission Event or Excess Opacity Event, or Reason for Scheduled Activity:					
back-up generator to cooling system failed during power outage due to hurricane Ike.					
Actions Taken, or Being Taken, to Minimize Emissions And/or Correct the Situation:					
Back-up generator was repaired promptly and cooling system re-started.					
Basis Used to Determine Quantities and Any Additional Information Necessary to Evaluate the Event:					
Certified Opacity readers estimated as well as they could given night time conditions.					
Person Making Notification	Gary Cotie	Date/Time	09/16/2008 04:00:09 PM		
Notifier Phone	281-8840360 ext:				
Incident Contact	Gary Cotie	Contact E-mail	gcotie@iterm.com		
Contact Phone	281-8840360 ext:				
Notification Jurisdictions:					
REGION 12 - HOUSTON					
Affirmative Defense	The owner or operator of the regulated entity asserts this reported event or activity, as applicable, meets the applicable affirmative defense criteria. YES				
Publication Status	VERIFIED				

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This document was signed by Gary D Cotie.

The following is additional information contained in your Copy of Record:

Submission IP address: 70.251.30.34

Submission date and time: 09/16/2008 04:00:17 PM

Submission STEERS Version: 5.41

Submission Confirmation Number: 58284

Submission Data Hash Code: 8D43A0973B7B45BE9E8EEE5F8E408B04

STEERS AEME Incident Id: 60001

Regulated Entity: RN100210806 Today's date is: 10/02/2008

Incident Tracking Number		Incident Status	OPEN		
Submittal Type:	INITIAL NOTIFICATION				
Name of Owner or Operator:	INTERCONTINENTAL TERMINALS COMPANY LLC	Regulated Entity Number:	RN100210806		
Physical Location	1943 BATTLEGROUND RD, LA PORTE, TX				
Event/Activity Type:	EMISSIONS EVENT				
Date and Time Event Discovered or Scheduled Activity Start		10/02/2008 @ 17:15			
Event Duration:		0 hours, 30 minutes			
Process Unit or Area Common Name:					
Barge Dock #9					
Facility Common Name:		Facility Identification Number (FIN):			
ITC Barge Dock #9					
Emission Point Common Name:	hose connection at barge	Emission Point Number (EPN):			
List of Air Contaminant Compounds:					
Description	Est Quantity /Opacity	Units	Emission Limit	Units	Authorization
Benzene	15	POUNDS	10	POUNDS	NSR Permit # 1078
Cause of Emission Event or Excess Opacity Event, or Reason for Scheduled Activity:					
Spill occurred during hose connection on a barge into a 21 square foot drip pan located at Dock #9. The benzene did not spill out of the drip pan.					
Actions Taken, or Being Taken, to Minimize Emissions And/or Correct the Situation:					
The benzene remained in the drip pan until a vacuum truck arrived 30 minutes later. The benzene waste was then pumped into ITC's TPDES permitted wastewater treatment system.					
Basis Used to Determine Quantities and Any Additional Information Necessary to Evaluate the Event:					
Given: 21 sqft drip pan, one foot deep with a 30 minute retention time. EPA ALOHA assisted calculation.					
Person Making Notification	Gary Cotie	Date/Time	10/02/2008 09:31:32 PM		
Notifier Phone	281-8840360 ext:				
Incident Contact	Gary Cotie	Contact E-mail	gcotie@iterm.com		
Contact Phone	281-8840360 ext:				
Notification Jurisdictions:					
REGION 12 - HOUSTON					
Affirmative Defense	The owner or operator of the regulated entity asserts this reported event or activity, as applicable, meets the applicable affirmative defense criteria. NO				
Publication Status	VERIFIED				

1. I am Gary D Cotie.
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This document was signed by Gary D Cotie.

The following is additional information contained in your Copy of Record:
Submission IP address: 67.77.196.188
Submission date and time: 10/02/2008 09:31:40 PM
Submission STEERS Version: 5.41
Submission Confirmation Number: 58975
Submission Data Hash Code: 637D43E60F4ECAD87519E1C6386FBB76
STEERS AEME Incident Id: 60750

Regulated Entity: RN100210806 Today's date is: 10/08/2008

Incident Tracking Number	114932			Incident Status	OPEN
Submittal Type:	FINAL REPORT				
Name of Owner or Operator:	INTERCONTINENTAL TERMINALS COMPANY LLC			Regulated Entity Number:	RN100210806
Physical Location	1943 BATTLEGROUND RD, LA PORTE, TX				
Event/Activity Type:	EMISSIONS EVENT				
Date and Time Event Discovered or Scheduled Activity Start				10/02/2008 @ 17:15	
Event Duration:				0 hours, 30 minutes	
Process Unit or Area Common Name:					
Barge Dock #9					
Facility Common Name:			Facility Identification Number (FIN):		
ITC Barge Dock #9					
Emission Point Common Name: hose connection at barge			Emission Point Number (EPN):		
List of Air Contaminant Compounds:					
Description	Est Quantity /Opacity	Units	Emission Limit	Units	Authorization
Benzene	15.00000	POUNDS	10.00000	POUNDS	NSR Permit #1078
Cause of Emission Event or Excess Opacity Event, or Reason for Scheduled Activity:					
Spill occurred during hose connection on a barge into a 21 square foot drip pan located at Dock #9. The benzene did not spill out of the drip pan. This incident created an emissions release only.					
Actions Taken, or Being Taken, to Minimize Emissions And/or Correct the Situation:					
The benzene remained in the drip pan until a vacuum truck arrived 30 minutes later. The benzene waste was then pumped into ITC's TPDES permitted wastewater treatment system.					
Basis Used to Determine Quantities and Any Additional Information Necessary to Evaluate the Event:					
Given: 21 sqft drip pan, one foot deep with a 30 minute retention time. EPA ALOHA assisted calculation.					
Person Making Notification	Gary Cotie	Date/Time	10/02/2008 @ 09:31:32 PM		
Notifier Phone	281-8840360				
Incident Contact	Gary Cotie	Contact E-mail	gcotie@item.com		
Contact Phone	281-8840360				
Notification Jurisdictions:					
REGION 12 - HOUSTON					
Affirmative Defense	The owner or operator of the regulated entity asserts this reported event or activity, as applicable, meets the applicable affirmative defense criteria. NO				
Publication Status	VERIFIED				

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2. I have protected my account/password and am in full compliance with the electronic signature agreement submitted to receive account ER005565.
3. I have the authority to submit this data on behalf of the facility located at RN100210806.
4. This action constitutes an electronic signature equivalent to my written signature.
5. I am knowingly and intentionally submitting 1 incident record.

This document was signed by Gary D Cotie.

The following is additional information contained in your Copy of Record:
Submission IP address: 70.251.30.34
Submission date and time: 10/08/2008 01:22:28 PM
Submission STEERS Version: 5.41
Submission Confirmation Number: 59127
Submission Data Hash Code: 2D018E925C9E056FA86D06CA080C906A
STEERS AEME Incident Id: 60912

Confirm Initial Notification to Send to TCEQ
Regulated Entity: RN100210806 Today's date is: 09/19/2009

Incident Tracking Number:		Incident Status:	OPEN		
Submittal Type:	INITIAL NOTIFICATION				
Name of Owner or Operator:	INTERCONTINENTAL TERMINALS COMPANY LLC	Regulated Entity Number:	RN100210806		
Physical Location:	1943 BATTLEGROUND RD, LA PORTE, TX				
Event/Activity Type:	EMISSIONS EVENT				
Date and Time Event Discovered or Scheduled Activity Start:	09/19/2009 @ 01:30				
Event Duration:	7 hours, 0 minutes				
Process Unit or Area Common Names					
D & E Track					
Facility Common Name		Facility Identification Number (FIN)			
D & E Track					
Emission Point Common Name:		Emission Point Number:			
D & E Rail Loading Track					
List of Air Contaminant Compounds					
Description	Est. Quantity/ Opacity	Units	Emission Limit	Units	Authorization
Toluene	100	POUNDS	100	POUNDS	NSR permit 1078
Cause of Emission Event or Excess Opacity Event, or Reason for Scheduled Activity:					
Rail car overfilled with toluene. Toluene escaped containment area and entered storm drains. Estimated 100 lbs to the atmosphere.					
Actions Taken, or Being Taken, to Minimize Emissions And/or Correct the Situation:					
Vacuum trucks, spill pads and booms.					
Basis Used to Determine Quantities and Any Additional Information Necessary to Evaluate the Event:					
past similar incidents, preliminary calculations.					
Person Making Notification:	Gary Cotie	Date/Time:	09/19/2009 11:52:44 AM		
Notifier Phone:	281-8840360 ext:				
Incident Contact:	Gary Cotie				
Contact E-mail:	gcotie@iterm.com				
Contact Phone:	281-8840360 ext:				
Notification Jurisdictions:	REGION 12 - HOUSTON				
Affirmative Defense	The owner or operator of the regulated entity asserts this reported event or activity, as applicable, meets the applicable affirmative defense criteria. Not Answered				
Publication Status:	VERIFIED				

I agree that data displayed in this report is the exact data or is acceptably equivalent to the data provided for the specified regulated entity, and the information is, to the best of my knowledge, true, accurate and complete. By entering my password and pressing the 'Confirm Submit' button, I agree that:

1. I am Gary D Cotie, the owner of the STEERS account ER005565.
2. I have the authority to submit this data on behalf facility located at RN100210806.
3. I have personally examined the foregoing and am familiar with its content and the content of any attachments,

and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.

4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a federal environmental program and must be true and complete to the best of my knowledge.
7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
8. I am knowingly and intentionally submitting 1 incident record.

This document was signed by Gary D Cotie.

Signature Hash: 5BEAE979FFB647A3E7AA13E1727459800FA8B634805819A631CEB17685C97E02

The following is additional information contained in your Copy of Record:

Submission IP address: 70.251.30.34

Submission date and time: 09/19/2009 11:52:44 AM

Submission STEERS Version: 5.57

Submission Confirmation Number: 67999

Submission Data Hash Code: 1902F1AB33805DFCE969019A8DCEEF918302F3497191D64BC6C21E74B05AE75A

STEERS AEME Incident Id: 70449

Confirm Final Report of Incident 129623 to Send to TCEQ**Regulated Entity: RN100210806 Today's date is: 09/23/2009**

Incident Tracking Number:	129623	Incident Status:	OPEN		
Submittal Type:	FINAL REPORT				
Name of Owner or Operator:	INTERCONTINENTAL TERMINALS COMPANY LLC	Regulated Entity Number:	RN100210806		
Physical Location:	1943 BATTLEGROUND RD, LA PORTE, TX				
Event/Activity Type:	EMISSIONS EVENT				
Date and Time Event Discovered or Scheduled Activity Start:	09/19/2009 @ 01:30				
Event Duration:	4 hours, 0 minutes				
Process Unit or Area Common Names					
D & E Track					
Facility Common Name		Facility Identification Number (FIN)			
D & E Track					
Emission Point Common Name:		Emission Point Number:			
D & E Rail Loading Track					
List of Air Contaminant Compounds					
Description	Est. Quantity/ Opacity	Units	Emission Limit	Units	Authorization
Toluene	100.00000	POUNDS	1452.00000	POUNDS	NSR permit 1078
Cause of Emission Event or Excess Opacity Event, or Reason for Scheduled Activity:					
Rail car overfilled with toluene while loading. Toluene escaped containment area and entered storm drains. Estimated 1452 lbs to the atmosphere.					
Actions Taken, or Being Taken, to Minimize Emissions And/or Correct the Situation:					
Vacuum trucks, spill pads and booms to assist in clean up. All liquid and solid waste material generated from the clean up effort is stored in sealed containers before transport.					
Basis Used to Determine Quantities and Any Additional Information Necessary to Evaluate the Event:					
similar past incidents, calculations based on EPA's ALOHA.					
Person Making Notification:	Gary Cotie	Date/Time:	09/19/2009 @ 11:44:23 AM		
Notifier Phone:	281-8840360				
Incident Contact:	Gary Cotie				
Contact E-mail:	gcotie@iterm.com				
Contact Phone:	281-8840360				
Notification Jurisdictions:	REGION 12 - HOUSTON				
Affirmative Defense	The owner or operator of the regulated entity asserts this reported event or activity, as applicable, meets the applicable affirmative defense criteria. NO				
Publication Status:	VERIFIED				

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1. I am Gary D Cotie, the owner of the STEERS account ER005565.
2. I have the authority to submit this data on behalf facility located at RN100210806.

3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a federal environmental program and must be true and complete to the best of my knowledge.
7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
8. I am knowingly and intentionally submitting 1 incident record.

This document was signed by Gary D Cotie.

Signature Hash: 5BEAE979FFB647A3E7AA13E1727459800FA8B634805819A631CEB17685C97E02

The following is additional information contained in your Copy of Record:

Submission IP address: 70.251.30.34

Submission date and time: 09/23/2009 04:34:13 PM

Submission STEERS Version: 5.57

Submission Confirmation Number: 68115

Submission Data Hash Code: 633B9ABCE05F7B06EAB661B4B2972142AFBA25F12A303528ED82FA6FBD5B55B4

STEERS AEME Incident Id: 70578

Confirm Initial Notification to Send to TCEQ
Regulated Entity: RN100210806 Today's date is: 03/16/2010

Incident Tracking Number:		Incident Status:	OPEN		
Submittal Type:	INITIAL NOTIFICATION				
Name of Owner or Operator:	INTERCONTINENTAL TERMINALS COMPANY LLC	Regulated Entity Number:	RN100210806		
Physical Location:	1943 BATTLEGROUND RD, LA PORTE, TX				
Event/Activity Type:	EMISSIONS EVENT				
Date and Time Event Discovered or Scheduled Activity Start:	03/16/2010 @ 13:30				
Event Duration:	0 hours, 2 minutes				
Process Unit or Area Common Names					
Dock No. 5					
Facility Common Name		Facility Identification Number (FIN)			
Dock line at Barge Dock # 5					
Emission Point Common Name:		Emission Point Number:			
ITC barge dock # 5		bgdk-5			
List of Air Contaminant Compounds					
Description	Est. Quantity/Opacity	Units	Emission Limit	Units	Authorization
1,3-BUTADIENE	38	POUNDS	10	POUNDS	NSR # 1078
Cause of Emission Event or Excess Opacity Event, or Reason for Scheduled Activity:					
While decommissioning a barge dock line at barge dock no. 5, a check valve failed, resulting in the release of 37 lbs of 1,3-butadiene to the atmosphere.					
Actions Taken, or Being Taken, to Minimize Emissions And/or Correct the Situation:					
Line removed from service until check valve repair is complete.					
Basis Used to Determine Quantities and Any Additional Information Necessary to Evaluate the Event:					
Measurements taken of diameter and length of line involved. Butadiene weighs approx 5.2 lbs/gal					
Person Making Notification:	Gary Cotie	Date/Time:	03/16/2010 03:27:49 PM		
Notifier Phone:	281-8840360 ext:				
Incident Contact:	Gary Cotie				
Contact E-mail:	gcotie@iterm.com				
Contact Phone:	281-8840360 ext:				
Notification Jurisdictions:	REGION 12 - HOUSTON				
Affirmative Defense	The owner or operator of the regulated entity asserts this reported event or activity, as applicable, meets the applicable affirmative defense criteria. YES				
Publication Status:	VERIFIED				

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3. I have personally examined the foregoing and am familiar with its content and the content of any attachments,

and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.

4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
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7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
8. I am knowingly and intentionally submitting 1 incident record.

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Signature Hash: 5BEAE979FFB647A3E7AA13E1727459800FA8B634805819A631CEB17685C97E02

The following is additional information contained in your Copy of Record:

Submission IP address: 70.251.30.34

Submission date and time: 03/16/2010 03:27:51 PM

Submission STEERS Version: 5.60

Submission Confirmation Number: 72410

Submission Data Hash Code: 0A48985670A9E33DB24C6FFBA7DF200B9B2F98A9169C9D231920B8BF15B5E55A

STEERS AEME Incident Id: 75180

Confirm Final Report of Incident 137106 to Send to TCEQ**Regulated Entity: RN100210806 Today's date is: 03/23/2010**

Incident Tracking Number:	137106	Incident Status:	OPEN		
Submittal Type:	FINAL REPORT				
Name of Owner or Operator:	INTERCONTINENTAL TERMINALS COMPANY LLC	Regulated Entity Number:	RN100210806		
Physical Location:	1943 BATTLEGROUND RD, LA PORTE, TX				
Event/Activity Type:	EMISSIONS EVENT				
Date and Time Event Discovered or Scheduled Activity Start:	03/16/2010 @ 13:30				
Event Duration:	0 hours, 2 minutes				
Process Unit or Area Common Names					
Dock No. 5					
Facility Common Name		Facility Identification Number (FIN)			
Dock line at Barge Dock # 5					
Emission Point Common Name:		Emission Point Number:			
ITC barge dock # 5		bgdk-5			
List of Air Contaminant Compounds					
Description	Est. Quantity/Opacity	Units	Emission Limit	Units	Authorization
1,3-BUTADIENE	37.00000	POUNDS	10.00000	POUNDS	NSR # 1078
Cause of Emission Event or Excess Opacity Event, or Reason for Scheduled Activity:					
A barge was loaded with BD at barge dock no. 5 While nitrogen purging the dock line to the thermal oxidizer after completion of the loading, a check valve failed, resulting in the release of 37 lbs of 1,3-butadiene to the atmosphere.					
Actions Taken, or Being Taken, to Minimize Emissions And/or Correct the Situation:					
Line removed from service until check valve repair is complete. The check valve and other equipment (if necessary) will be removed from the dock for inspection by the manufacturer.					
Basis Used to Determine Quantities and Any Additional Information Necessary to Evaluate the Event:					
Measurements taken of diameter and length of line involved. Butadiene weighs approx 5.2 lbs/gal					
Person Making Notification:	Gary Cotie	Date/Time:	03/16/2010 @ 03:27:49 PM		
Notifier Phone:	281-8840360				
Incident Contact:	Gary Cotie				
Contact E-mail:	gcotie@iterm.com				
Contact Phone:	281-8840360				
Notification Jurisdictions:	REGION 12 - HOUSTON				
Affirmative Defense	The owner or operator of the regulated entity asserts this reported event or activity, as applicable, meets the applicable affirmative defense criteria. YES				
Publication Status:	VERIFIED				

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1. I am Gary D Cotie, the owner of the STEERS account ER005565.
2. I have the authority to submit this data on behalf facility located at RN100210806.

3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a federal environmental program and must be true and complete to the best of my knowledge.
7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
8. I am knowingly and intentionally submitting 1 incident record.

This document was signed by Gary D Cotie.

Signature Hash: 5BEAE979FFB647A3E7AA13E1727459800FA8B634805819A631CEB17685C97E02

The following is additional information contained in your Copy of Record:

Submission IP address: 70.251.30.34

Submission date and time: 03/23/2010 02:58:23 PM

Submission STEERS Version: 5.60

Submission Confirmation Number: 72519

Submission Data Hash Code: 0A6CD3A422C49A5C707DA4B7CCDF52566FD27DB017AD29AF93E083E78DD6A5B1

STEERS AEME Incident Id: 75307

Confirm Initial Notification to Send to TCEQ
Regulated Entity: RN100210806 Today's date is: 05/09/2010

Incident Tracking Number:		Incident Status:	OPEN		
Submittal Type:	INITIAL NOTIFICATION				
Name of Owner or Operator:	INTERCONTINENTAL TERMINALS COMPANY LLC	Regulated Entity Number:	RN100210806		
Physical Location:	1943 BATTLEGROUND RD, LA PORTE, TX				
Event/Activity Type:	EMISSIONS EVENT				
Date and Time Event Discovered or Scheduled Activity Start:	05/09/2010 @ 11:30				
Event Duration:	1 hours, 0 minutes				
Process Unit or Area Common Names					
Underground line #68					
Facility Common Name		Facility Identification Number (FIN)			
#68 line					
Emission Point Common Name:		Emission Point Number:			
# 68 line					
List of Air Contaminant Compounds					
Description	Est. Quantity/ Opacity	Units	Emission Limit	Units	Authorization
Benzene	11	POUNDS	10	POUNDS	NSR # 1078
Cause of Emission Event or Excess Opacity Event, or Reason for Scheduled Activity:					
Pyrolysis Gasoline (45-60% benzene) leaking to the surface from the underground # 68 line within facility.					
Actions Taken, or Being Taken, to Minimize Emissions And/or Correct the Situation:					
Relieved line pressure, pigged the line, investigate cause of release.					
Basis Used to Determine Quantities and Any Additional Information Necessary to Evaluate the Event:					
A release qty can not be determined until excavation of the underground line. The RQ for benzene has presumably been exceeded.					
Person Making Notification:	Gary Cotie	Date/Time:	05/09/2010 01:45:37 PM		
Notifier Phone:	281-8840360 ext:				
Incident Contact:	Gary Cotie				
Contact E-mail:	gcotie@iterm.com				
Contact Phone:	281-8840360 ext:				
Notification Jurisdictions:	REGION 12 - HOUSTON				
Affirmative Defense	The owner or operator of the regulated entity asserts this reported event or activity, as applicable, meets the applicable affirmative defense criteria. YES				
Publication Status:	VERIFIED				

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2. I have the authority to submit this data on behalf facility located at RN100210806.
3. I have personally examined the foregoing and am familiar with its content and the content of any attachments,

and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.

4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
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8. I am knowingly and intentionally submitting 1 incident record.

This document was signed by Gary D Cotie.

Signature Hash: 5BEAE979FFB647A3E7AA13E1727459800FA8B634805819A631CEB17685C97E02

The following is additional information contained in your Copy of Record:

Submission IP address: 70.251.30.34

Submission date and time: 05/09/2010 01:45:38 PM

Submission STEERS Version: 5.60

Submission Confirmation Number: 73555

Submission Data Hash Code: 9544326DF1AB43475F238CFC5A8F0A300D536FBB5275606621BC0537F90C5414

STEERS AEME Incident Id: 76439

Confirm Final Report of Incident 139472 to Send to TCEQ**Regulated Entity: RN100210806 Today's date is: 05/19/2010**

Incident Tracking Number:	139472	Incident Status:	OPEN		
Submittal Type:	FINAL REPORT				
Name of Owner or Operator:	INTERCONTINENTAL TERMINALS COMPANY LLC	Regulated Entity Number:	RN100210806		
Physical Location:	1943 BATTLEGROUND RD, LA PORTE, TX				
Event/Activity Type:	EMISSIONS EVENT				
Date and Time Event Discovered or Scheduled Activity Start:	05/09/2010 @ 11:30				
Event Duration:	0 hours, 26 minutes				
Process Unit or Area Common Names					
Underground line #68					
Facility Common Name		Facility Identification Number (FIN)			
#68 line					
Emission Point Common Name:		Emission Point Number:			
# 68 line					
List of Air Contaminant Compounds					
Description	Est. Quantity/ Opacity	Units	Emission Limit	Units	Authorization
Benzene	45.00000	POUNDS	10.00000	POUNDS	NSR # 1078
Cause of Emission Event or Excess Opacity Event, or Reason for Scheduled Activity:					
Pyrolysis Gasoline (45% benzene) leaking to the surface from the 12 inch underground # 68 line within facility. The pipeline connects tank 80-7 to ITC's Dock area.					
Actions Taken, or Being Taken, to Minimize Emissions And/or Correct the Situation:					
Immediately upon discovery, free product was removed from asphalt surface. In addition, relieved line pressure, pigged and purged the line of all product into the storage tank. Ongoing excavation to repair the pipeline. All contaminated material is removed and stored in air tight containers.					
Basis Used to Determine Quantities and Any Additional Information Necessary to Evaluate the Event:					
Qty of Release to the atmosphere was estimated with assistance from EPA's ALOHA.					
Person Making Notification:	Gary Cotie	Date/Time:	05/09/2010 @ 01:45:37 PM		
Notifier Phone:	281-8840360				
Incident Contact:	Gary Cotie				
Contact E-mail:	gcotie@iterm.com				
Contact Phone:	281-8840360				
Notification Jurisdictions:	REGION 12 - HOUSTON				
Affirmative Defense	The owner or operator of the regulated entity asserts this reported event or activity, as applicable, meets the applicable affirmative defense criteria. YES				
Publication Status:	VERIFIED				

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2. I have the authority to submit this data on behalf facility located at RN100210806.

3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
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8. I am knowingly and intentionally submitting 1 incident record.

This document was signed by Gary D Cotie.

Signature Hash: 5BEAE979FFB647A3E7AA13E1727459800FA8B634805819A631CEB17685C97E02

The following is additional information contained in your Copy of Record:

Submission IP address: 70.251.30.34

Submission date and time: 05/19/2010 04:19:54 PM

Submission STEERS Version: 5.60

Submission Confirmation Number: 73777

Submission Data Hash Code: 297A4E20CF78E4EC995BDB9046849FF78C3F2BE9976D6F0643AFCBDFE847BE5F

STEERS AEME Incident Id: 76672

Confirm Initial Notification to Send to TCEQ
Regulated Entity: RN100210806 Today's date is: 05/11/2010

Incident Tracking Number:		Incident Status:	OPEN		
Submittal Type:	INITIAL NOTIFICATION				
Name of Owner or Operator:	INTERCONTINENTAL TERMINALS COMPANY LLC	Regulated Entity Number:	RN100210806		
Physical Location:	1943 BATTLEGROUND RD, LA PORTE, TX				
Event/Activity Type:	EMISSIONS EVENT				
Date and Time Event Discovered or Scheduled Activity Start:	05/11/2010 @ 13:30				
Event Duration:	0 hours, 1 minutes				
Process Unit or Area Common Names					
tank 35-12					
Facility Common Name		Facility Identification Number (FIN)			
tank 35-12					
Emission Point Common Name:		Emission Point Number:			
35-12 PSV-D		TK 35-12 PSV-D			
List of Air Contaminant Compounds					
Description	Est. Quantity/ Opacity	Units	Emission Limit	Units	Authorization
butene-1	1000	POUNDS	100	POUNDS	1078
Cause of Emission Event or Excess Opacity Event, or Reason for Scheduled Activity:					
excess pressure in tank 35-12 while filling. Pressure relief valve opened to the atmosphere to relieve pressure.					
Actions Taken, or Being Taken, to Minimize Emissions And/or Correct the Situation:					
shutdown movement into tank. Flare excess tank pressure.					
Basis Used to Determine Quantities and Any Additional Information Necessary to Evaluate the Event:					
CEMS Data					
Person Making Notification:	Gary Cotie	Date/Time:	05/11/2010 04:34:09 PM		
Notifier Phone:	281-8840360 ext:				
Incident Contact:	Gary Cotie				
Contact E-mail:	gcotie@iterm.com				
Contact Phone:	281-8840360 ext:				
Notification Jurisdictions:	REGION 12 - HOUSTON				
Affirmative Defense	The owner or operator of the regulated entity asserts this reported event or activity, as applicable, meets the applicable affirmative defense criteria. YES				
Publication Status:	VERIFIED				

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2. I have the authority to submit this data on behalf facility located at RN100210806.
3. I have personally examined the foregoing and am familiar with its content and the content of any attachments,

and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.

4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
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8. I am knowingly and intentionally submitting 1 incident record.

This document was signed by Gary D Cotie.

Signature Hash: 5BEAE979FFB647A3E7AA13E1727459800FA8B634805819A631CEB17685C97E02

The following is additional information contained in your Copy of Record:

Submission IP address: 70.251.30.34

Submission date and time: 05/11/2010 04:34:10 PM

Submission STEERS Version: 5.60

Submission Confirmation Number: 73613

Submission Data Hash Code: 7596E63AFD1ED52F5CF52D31F42FDE1B38CD87C29D12B44486411060E9FF2C22

STEERS AEME Incident Id: 76495

Confirm Final Report of Incident 139592 to Send to TCEQ**Regulated Entity: RN100210806 Today's date is: 05/21/2010**

Incident Tracking Number:	139592	Incident Status:	OPEN		
Submittal Type:	FINAL REPORT				
Name of Owner or Operator:	INTERCONTINENTAL TERMINALS COMPANY LLC	Regulated Entity Number:	RN100210806		
Physical Location:	1943 BATTLEGROUND RD, LA PORTE, TX				
Event/Activity Type:	EMISSIONS EVENT				
Date and Time Event Discovered or Scheduled Activity Start:	05/11/2010 @ 13:30				
Event Duration:	0 hours, 2 minutes				
Process Unit or Area Common Names					
tank 35-12					
Facility Common Name		Facility Identification Number (FIN)			
tank 35-12					
Emission Point Common Name:		Emission Point Number:			
35-12 PSV-D		TK 35-12 PSV-D			
List of Air Contaminant Compounds					
Description	Est. Quantity/Opacity	Units	Emission Limit	Units	Authorization
butene-1	2415.00000	POUNDS	100	POUNDS	1078
Cause of Emission Event or Excess Opacity Event, or Reason for Scheduled Activity:					
While filling tank 35-12 from customer railcar, excess pressure developed inside tank 35-12. Pressure relief valve (35-12 PSV-D) opened to the atmosphere to relieve tank pressure. Excess nitrogen in the railcars was later discovered and suspected to have caused over pressure in tank.					
Actions Taken, or Being Taken, to Minimize Emissions And/or Correct the Situation:					
Immediately shutdown movement into tank. Flare excess tank pressure. Communication with customer to discuss actions taken to manage nitrogen content in railcars prior to delivery. All railcars will be checked for nitrogen content prior to inbound into tk 35-12.					
Basis Used to Determine Quantities and Any Additional Information Necessary to Evaluate the Event:					
ITC CEMS Data					
Person Making Notification:	Gary Cotie	Date/Time:	05/11/2010 @ 04:34:08 PM		
Notifier Phone:	281-8840360				
Incident Contact:	Gary Cotie				
Contact E-mail:	gcotie@iterm.com				
Contact Phone:	281-8840360				
Notification Jurisdictions:	REGION 12 - HOUSTON				
Affirmative Defense	The owner or operator of the regulated entity asserts this reported event or activity, as applicable, meets the applicable affirmative defense criteria. YES				
Publication Status:	VERIFIED				

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This document was signed by Gary D Cotie.

Signature Hash: 5BEAE979FFB647A3E7AA13E1727459800FA8B634805819A631CEB17685C97E02

The following is additional information contained in your Copy of Record:

Submission IP address: 70.251.30.34

Submission date and time: 05/21/2010 03:28:59 PM

Submission STEERS Version: 5.60

Submission Confirmation Number: 73822

Submission Data Hash Code: CFACBB6F72FD5ADEA518244FE5BB4DDBB7AD19FE49478A95E539F804DFD6342D

STEERS AEME Incident Id: 76719

Confirm Initial Notification to Send to TCEQ
Regulated Entity: RN100210806 Today's date is: 07/08/2010

Incident Tracking Number:		Incident Status:	OPEN		
Submittal Type:	INITIAL NOTIFICATION				
Name of Owner or Operator:	INTERCONTINENTAL TERMINALS COMPANY LLC	Regulated Entity Number:	RN100210806		
Physical Location:	1943 BATTLEGROUND RD, LA PORTE, TX				
Event/Activity Type:	EMISSIONS EVENT				
Date and Time Event Discovered or Scheduled Activity Start:	07/08/2010 @ 23:00				
Event Duration:	0 hours, 30 minutes				
Process Unit or Area Common Names					
# 60 line at 1 dock					
Facility Common Name		Facility Identification Number (FIN)			
#60 line at 1 dock					
Emission Point Common Name:		Emission Point Number:			
# 60 line at 1 dock					
List of Air Contaminant Compounds					
Description	Est. Quantity/Opacity	Units	Emission Limit	Units	Authorization
1,3-BUTADIENE	48	POUNDS	10	POUNDS	NSR # 1078
Cause of Emission Event or Excess Opacity Event, or Reason for Scheduled Activity:					
Butadiene leak discovered at the No. 1 Dock on the # 60 line possibly due to corrosion on line underneath insulation.					
Actions Taken, or Being Taken, to Minimize Emissions And/or Correct the Situation:					
Immediately upon discovery, line pressure was relieved, line clamped and purged with nitrogen back to the thermal oxidizers.					
Basis Used to Determine Quantities and Any Additional Information Necessary to Evaluate the Event:					
calculations based on EPA ALOHA.					
Person Making Notification:	Gary Cotie	Date/Time:	07/08/2010 04:32:33 AM		
Notifier Phone:	281-8840360 ext:				
Incident Contact:	Gary Cotie				
Contact E-mail:	gcotie@iterm.com				
Contact Phone:	281-8840360 ext:				
Notification Jurisdictions:	REGION 12 - HOUSTON				
Affirmative Defense	The owner or operator of the regulated entity asserts this reported event or activity, as applicable, meets the applicable affirmative defense criteria. YES				
Publication Status:	VERIFIED				

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The following is additional information contained in your Copy of Record:

Submission IP address: 70.251.30.34

Submission date and time: 07/08/2010 04:32:34 AM

Submission STEERS Version: 5.60

Submission Confirmation Number: 74928

Submission Data Hash Code: 84F4C7DC53D12456437018316200DC30424A1A39EFE7C150E24665B974945DA0

STEERS AEME Incident Id: 77909

Confirm Final Report of Incident 142071 to Send to TCEQ**Regulated Entity: RN100210806 Today's date is: 07/16/2010**

Incident Tracking Number:	142071	Incident Status:	OPEN		
Submittal Type:	FINAL REPORT				
Name of Owner or Operator:	INTERCONTINENTAL TERMINALS COMPANY LLC	Regulated Entity Number:	RN100210806		
Physical Location:	1943 BATTLEGROUND RD, LA PORTE, TX				
Event/Activity Type:	EMISSIONS EVENT				
Date and Time Event Discovered or Scheduled Activity Start:	07/07/2010 @ 23:00				
Event Duration:	0 hours, 30 minutes				
Process Unit or Area Common Names					
# 60 line at 1 dock					
Facility Common Name		Facility Identification Number (FIN)			
#60 line at 1 dock					
Emission Point Common Name:		Emission Point Number:			
# 60 line at 1 dock					
List of Air Contaminant Compounds					
Description	Est. Quantity/Opacity	Units	Emission Limit	Units	Authorization
1,3-BUTADIENE	70.00000	POUNDS	10.00000	POUNDS	NSR # 1078
Cause of Emission Event or Excess Opacity Event, or Reason for Scheduled Activity:					
Butadiene leak discovered at the No. 1 Dock on the # 60 line due to external corrosion on line. The corrosion on the transfer line was not visible prior to the incident due to an insulation coating on the pipe.					
Actions Taken, or Being Taken, to Minimize Emissions And/or Correct the Situation:					
Immediately upon discovery, the line pressure was relieved, line clamped and purged with nitrogen back to the thermal oxidizers. After the line was completely "gas-free", the damaged section of line was replaced with a new pipe.					
Basis Used to Determine Quantities and Any Additional Information Necessary to Evaluate the Event:					
based on engineering calculations.					
Person Making Notification:	Gary Cotie	Date/Time:	07/08/2010 @ 04:31:53 AM		
Notifier Phone:	281-8840360				
Incident Contact:	Gary Cotie				
Contact E-mail:	gcotie@iterm.com				
Contact Phone:	281-8840360				
Notification Jurisdictions:	REGION 12 - HOUSTON				
Affirmative Defense	The owner or operator of the regulated entity asserts this reported event or activity, as applicable, meets the applicable affirmative defense criteria. YES				
Publication Status:	VERIFIED				

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The following is additional information contained in your Copy of Record:

Submission IP address: 70.251.30.34

Submission date and time: 07/16/2010 12:51:06 PM

Submission STEERS Version: 5.60

Submission Confirmation Number: 75116

Submission Data Hash Code: 474B6C78D6F1B94ED72552889BA61F4DA9AC9765E2CCE073FFD151D30B37ECEB

STEERS AEME Incident Id: 78106

Confirm Initial Notification to Send to TCEQ
Regulated Entity: RN100210806 Today's date is: 07/31/2010

Incident Tracking Number:		Incident Status:	OPEN		
Submittal Type:	INITIAL NOTIFICATION				
Name of Owner or Operator:	INTERCONTINENTAL TERMINALS COMPANY LLC	Regulated Entity Number:	RN100210806		
Physical Location:	1943 BATTLEGROUND RD, LA PORTE, TX				
Event/Activity Type:	EMISSIONS EVENT				
Date and Time Event Discovered or Scheduled Activity Start:	07/31/2010 @ 09:30				
Event Duration:	0 hours, 30 minutes				
Process Unit or Area Common Names					
A-1 Rail Loading Rack					
Facility Common Name		Facility Identification Number (FIN)			
A-1 Rail Loading Rack		TRK-A1			
Emission Point Common Name:		Emission Point Number:			
A-1 Rail Loading Rack					
List of Air Contaminant Compounds					
Description	Est. Quantity/Opacity	Units	Emission Limit	Units	Authorization
Butyl acrylate	190	POUNDS	100	POUNDS	NSR # 1078
Cause of Emission Event or Excess Opacity Event, or Reason for Scheduled Activity:					
Improper relief and disconnection of cargo hose after loading railcar.					
Actions Taken, or Being Taken, to Minimize Emissions And/or Correct the Situation:					
All liquid product was immediately washed down into chemical drains for treatment to prevent further evaporation. No liquid product release to land or water.					
Basis Used to Determine Quantities and Any Additional Information Necessary to Evaluate the Event:					
EPA ALOHA					
Person Making Notification:	Gary Cotie	Date/Time:	07/31/2010 11:32:05 AM		
Notifier Phone:	281-8840360 ext:				
Incident Contact:	Gary Cotie				
Contact E-mail:	gcotie@itern.com				
Contact Phone:	281-8840360 ext:				
Notification Jurisdictions:	REGION 12 - HOUSTON				
Affirmative Defense	The owner or operator of the regulated entity asserts this reported event or activity, as applicable, meets the applicable affirmative defense criteria. YES				
Publication Status:	VERIFIED				

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2. I have the authority to submit this data on behalf facility located at RN100210806.
3. I have personally examined the foregoing and am familiar with its content and the content of any attachments,

and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.

4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
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This document was signed by Gary D Cotie.

Signature Hash: 5BEAE979FFB647A3E7AA13E1727459800FA8B634805819A631CEB17685C97E02

The following is additional information contained in your Copy of Record:

Submission IP address: 70.251.30.34

Submission date and time: 07/31/2010 11:32:06 AM

Submission STEERS Version: 5.61

Submission Confirmation Number: 75430

Submission Data Hash Code: EDB4AB64E10192F4F42BABD76CA8126F22C72A714E91CCC3B08B72290EBDF4EE

STEERS AEME Incident Id: 78438

Confirm Final Report of Incident 142964 to Send to TCEQ**Regulated Entity: RN100210806 Today's date is: 08/17/2010**

Incident Tracking Number:	142964	Incident Status:	OPEN		
Submittal Type:	FINAL REPORT				
Name of Owner or Operator:	INTERCONTINENTAL TERMINALS COMPANY LLC	Regulated Entity Number:	RN100210806		
Physical Location:	1943 BATTLEGROUND RD, LA PORTE, TX				
Event/Activity Type:	EMISSIONS EVENT				
Date and Time Event Discovered or Scheduled Activity Start:	07/31/2010 @ 09:30				
Event Duration:	0 hours, 30 minutes				
Process Unit or Area Common Names					
A-1 Rail Loading Rack					
Facility Common Name		Facility Identification Number (FIN)			
A-1 Rail Loading Rack		TRK-A1			
Emission Point Common Name:		Emission Point Number:			
A-1 Rail Loading Rack					
List of Air Contaminant Compounds					
Description	Est. Quantity/Opacity	Units	Emission Limit	Units	Authorization
Butyl acrylate	190.00000	POUNDS	100.00000	POUNDS	NSR # 1078
Cause of Emission Event or Excess Opacity Event, or Reason for Scheduled Activity:					
Improper relief and disconnection of cargo hose after loading railcar causing butyl acrylate to spill onto the concrete loading area.					
Actions Taken, or Being Taken, to Minimize Emissions And/or Correct the Situation:					
All liquid product was immediately washed down into chemical drains for treatment to prevent further evaporation. No liquid product release to land or water.					
Basis Used to Determine Quantities and Any Additional Information Necessary to Evaluate the Event:					
EPA ALOHA					
Person Making Notification:	Gary Cotie	Date/Time:	07/31/2010 @ 11:31:05 AM		
Notifier Phone:	281-8840360				
Incident Contact:	Gary Cotie				
Contact E-mail:	gcotie@iterm.com				
Contact Phone:	281-8840360				
Notification Jurisdictions:	REGION 12 - HOUSTON				
Affirmative Defense	The owner or operator of the regulated entity asserts this reported event or activity, as applicable, meets the applicable affirmative defense criteria. YES				
Publication Status:	VERIFIED				

I agree that data displayed in this report is the exact data or is acceptably equivalent to the data provided for the specified regulated entity, and the information is, to the best of my knowledge, true, accurate and complete. By entering my password and pressing the 'Confirm Submit' button, I agree that:

1. I am Gary D Cotie, the owner of the STEERS account ER005565.
2. I have the authority to submit this data on behalf facility located at RN100210806.
3. I have personally examined the foregoing and am familiar with its content and the content of any attachments,

and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.

4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a federal environmental program and must be true and complete to the best of my knowledge.
7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
8. I am knowingly and intentionally submitting 1 incident record.

This document was signed by Gary D Cotie.

Signature Hash: 5BEAE979FFB647A3E7AA13E1727459800FA8B634805819A631CEB17685C97E02

The following is additional information contained in your Copy of Record:

Submission IP address: 70.251.30.34

Submission date and time: 08/17/2010 02:22:48 PM

Submission STEERS Version: 5.61

Submission Confirmation Number: 75867

Submission Data Hash Code: D262854BBCAC10F41432746D09393CAA670B63298B805BF250B766861C2FE49A

STEERS AEME Incident Id: 78924

Confirm Initial Notification to Send to TCEQ
Regulated Entity: RN100210806 Today's date is: 08/22/2012

Incident Tracking Number:		Incident Status:	OPEN
Submittal Type:	INITIAL NOTIFICATION		
Name of Owner or Operator:	INTERCONTINENTAL TERMINALS COMPANY LLC	Regulated Entity Number:	RN100210806
Physical Location:	1943 BATTLEGROUNDRD, LA PORTE, TX		
Event/Activity Type:	EMISSIONS EVENT		
Date and Time Event Discovered or Scheduled Activity Start:	08/22/2012 @ 09:00		
Event Duration:	11 hours, 0 minutes		
Process Unit or Area Common Names			
Railcar Loading Spot - Tank 35-12			
Facility Common Name		Facility Identification Number (FIN)	
Railcar Loading Spot - Tank 35-12			
Emission Point Common Name:		Emission Point Number:	
1/2" ball valve at 35-12 railcar loading spot			
List of Air Contaminant Compounds			
Description	Est. Quantity/Opacity	Units	Emission Limit
butene-1	106	POUNDS	0
Cause of Emission Event or Excess Opacity Event, or Reason for Scheduled Activity:			
Improperly secured product valves resulted in a slow leak of 1-Butene at the 35-12 railcar loading spot.			
Actions Taken, or Being Taken, to Minimize Emissions And/or Correct the Situation:			
Upon discovery of the release, the valves associated with the event were immediately closed and the release secured. The remaining product in the hose/piping was immediately cleared to a control device. There was no observed on-site or off-site impact.			
Basis Used to Determine Quantities and Any Additional Information Necessary to Evaluate the Event:			
The emissions included herein are estimated. Further evaluation will be performed and the report updated as necessary.			
Person Making Notification:	Michael Gaudet	Date/Time:	08/22/2012 06:18:12 PM
Notifier Phone:	281-7878256 ext:		
Incident Contact:	Michael Gaudet		
Contact E-mail:	mgaudet@ITERM.com		
Contact Phone:	281-7878256 ext:		
Notification Jurisdictions:	REGION 12 - HOUSTON		
Affirmative Defense	The owner or operator of the regulated entity asserts this reported event or activity, as applicable, meets the applicable affirmative defense criteria. NO		
Publication Status:	VERIFIED		

I agree that data displayed in this report is the exact data or is acceptably equivalent to the data provided for the specified regulated entity, and the information is, to the best of my knowledge, true, accurate and complete. By entering my password and pressing the 'Confirm Submit' button, I agree that:

1. I am Michael J Gaudet, the owner of the STEERS account ER001902.
2. I have the authority to submit this data on behalf facility located at RN100210806.
3. I have personally examined the foregoing and am familiar with its content and the content of any attachments,

and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.

4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a federal environmental program and must be true and complete to the best of my knowledge.
7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
8. I am knowingly and intentionally submitting 1 incident record.

This document was signed by Michael J Gaudet.

Signature Hash: 236E9122EF75AB8863E74DAACE0E670D3124DD7B5229C71C193E17FD300887CA

The following is additional information contained in your Copy of Record:

Submission IP address: 72.37.249.52

Submission date and time: 08/22/2012 06:18:13 PM

Submission STEERS Version: 5.80

Submission Confirmation Number: 92463

Submission Data Hash Code: AB5C6CA89DB1AE449E62CA416E018BACA1FA15E5448B66CE43F744EB26F107DA

STEERS AEME Incident Id: 96907

Confirm Final Report of Incident 172602 to Send to TCEQ**Regulated Entity: RN100210806 Today's date is: 08/29/2012**

Incident Tracking Number:	172602	Incident Status:	OPEN		
Submittal Type:	FINAL REPORT				
Name of Owner or Operator:	INTERCONTINENTAL TERMINALS COMPANY LLC	Regulated Entity Number:	RN100210806		
Physical Location:	1943 BATTLEGROUND RD, LA PORTE, TX				
Event/Activity Type:	EMISSIONS EVENT				
Date and Time Event Discovered or Scheduled Activity Start:	08/22/2012 @ 09:00				
Event Duration:	11 hours, 0 minutes				
Process Unit or Area Common Names					
Railcar Loading Spot - Tank 35-12					
Facility Common Name		Facility Identification Number (FIN)			
Railcar Loading Spot - Tank 35-12					
Emission Point Common Name:		Emission Point Number:			
1/2" ball valve at 35-12 railcar loading spot					
List of Air Contaminant Compounds					
Description	Est. Quantity/Opacity	Units	Emission Limit	Units	Authorization
butene-1	27	POUNDS	0		none
Cause of Emission Event or Excess Opacity Event, or Reason for Scheduled Activity:					
Improperly secured transfer system/valves resulted in a slow leak of 1-Butene at the 35-12 railcar loading spot.					
Actions Taken, or Being Taken, to Minimize Emissions And/or Correct the Situation:					
Upon discovery of the release, the valves associated with the event were immediately closed and the release secured. The remaining product in the hose/piping was immediately cleared to a control device. There was no observed on-site or off-site impact.					
Basis Used to Determine Quantities and Any Additional Information Necessary to Evaluate the Event:					
The emissions included herein are estimated. Further evaluation will be performed and the report updated as necessary. The emissions calculations were reviewed and subsequently revised and included in this final report. The event was determined to not have exceeded the RQ as initially believed.					
Person Making Notification:	MICHAEL GAUDET	Date/Time:	08/22/2012 @ 06:18:12 PM		
Notifier Phone:	281-7878256				
Incident Contact:	MICHAEL GAUDET				
Contact E-mail:	mgaudet@ITERM.com				
Contact Phone:	281-7878256				
Notification Jurisdictions:	REGION 12 - HOUSTON				
Affirmative Defense	The owner or operator of the regulated entity asserts this reported event or activity, as applicable, meets the applicable affirmative defense criteria. NO				
Publication Status:	VERIFIED				

I agree that data displayed in this report is the exact data or is acceptably equivalent to the data provided for the specified regulated entity, and the information is, to the best of my knowledge, true, accurate and complete. By entering my password and pressing the 'Confirm Submit' button, I agree that:

1. I am Michael J Gaudet, the owner of the STEERS account ER001902.

2. I have the authority to submit this data on behalf facility located at RN100210806.
3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a federal environmental program and must be true and complete to the best of my knowledge.
7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
8. I am knowingly and intentionally submitting 1 incident record.

This document was signed by Michael J Gaudet.

Signature Hash: 236E9122EF75AB8863E74DAACE0E670D3124DD7B5229C71C193E17FD300887CA

The following is additional information contained in your Copy of Record:

Submission IP address: 72.37.249.52

Submission date and time: 08/29/2012 09:09:06 AM

Submission STEERS Version: 5.80

Submission Confirmation Number: 92604

Submission Data Hash Code: 5AD6FF6BB8D9F414109CEA8C5F3D423F7D9ED800ED2D8ABD07F0D5C678D0F745

STEERS AEME Incident Id: 97057

Confirm Initial Notification to Send to TCEQ
Regulated Entity: RN100210806 Today's date is: 08/27/2012

Incident Tracking Number:		Incident Status:	OPEN
Submittal Type:	INITIAL NOTIFICATION		
Name of Owner or Operator:	INTERCONTINENTAL TERMINALS COMPANY LLC	Regulated Entity Number:	RN100210806
Physical Location:	1943 BATTLEGROUND RD, LA PORTE, TX		
Event/Activity Type:	EMISSIONS EVENT		
Date and Time Event Discovered or Scheduled Activity Start:	08/27/2012 @ 11:40		
Event Duration:	8 hours, 0 minutes		
Process Unit or Area Common Names			
Piping located in the 3rd 80's Pipe Rack			
Facility Common Name		Facility Identification Number (FIN)	
Piping located in the 3rd 80's Pipe Rack		NA	
Emission Point Common Name:		Emission Point Number:	
Piping located in the 3rd 80's Pipe Rack		na	
List of Air Contaminant Compounds			
Description	Est. Quantity/ Opacity	Units	Emission Limit
Benzene	24	POUNDS	0
			none
Cause of Emission Event or Excess Opacity Event, or Reason for Scheduled Activity:			
A liquid leak (pyrolysis gasoline) was discovered at approximately 11:40 a.m. The leak was from a very small diameter hole in product transfer piping located on facility grounds. The liquid leak was into an earthen secondary containment area. Based on observations during cleanup, it was estimated that the release began at approximately 6:10 a.m. on the same day as detected.			
Actions Taken, or Being Taken, to Minimize Emissions And/or Correct the Situation:			
Immediately isolated the area and began response actions. Product piping was cleared of product as soon as possible to prevent further leaking. Piping repairs/replacement will be undertaken as soon as feasible. Contaminated soil and spilled liquid collected and will be disposed of accordingly.			
Basis Used to Determine Quantities and Any Additional Information Necessary to Evaluate the Event:			
Emissions are an estimate. Calculations and results were obtained using Aloha software.			
Person Making Notification:	Michael Gaudet	Date/Time:	08/27/2012 06:31:42 PM
Notifier Phone:	281-7878256 ext:		
Incident Contact:	Michael Gaudet		
Contact E-mail:	mgaudet@ITERM.com		
Contact Phone:	281-7878256 ext:		
Notification Jurisdictions:	REGION 12 - HOUSTON		
Affirmative Defense	The owner or operator of the regulated entity asserts this reported event or activity, as applicable, meets the applicable affirmative defense criteria. YES		
Publication Status:	VERIFIED		

I agree that data displayed in this report is the exact data or is acceptably equivalent to the data provided for the specified regulated entity, and the information is, to the best of my knowledge, true, accurate and complete. By entering my password and pressing the 'Confirm Submit' button, I agree that:

1. I am Michael J Gaudet, the owner of the STEERS account ER001902.
2. I have the authority to submit this data on behalf facility located at RN100210806.
3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a federal environmental program and must be true and complete to the best of my knowledge.
7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
8. I am knowingly and intentionally submitting 1 incident record.

This document was signed by Michael J Gaudet.

Signature Hash: 236E9122EF75AB8863E74DAACE0E670D3124DD7B5229C71C193E17FD300887CA

The following is additional information contained in your Copy of Record:

Submission IP address: 72.37.249.52

Submission date and time: 08/27/2012 06:31:43 PM

Submission STEERS Version: 5.80

Submission Confirmation Number: 92580

Submission Data Hash Code: EDA9D8884ABD8CCD5A276A06D8D508ED4631A95EF206FF950300F5C1C3631E1C

STEERS AEME Incident Id: 97012

Confirm Final Report of Incident 172770 to Send to TCEQ**Regulated Entity: RN100210806 Today's date is: 09/26/2012**

Incident Tracking Number:	172770	Incident Status:	OPEN
Submittal Type:	FINAL REPORT		
Name of Owner or Operator:	INTERCONTINENTAL TERMINALS COMPANY LLC	Regulated Entity Number:	RN100210806
Physical Location:	1943 BATTLEGROUND RD, LA PORTE, TX		
Event/Activity Type:	EMISSIONS EVENT		
Date and Time Event Discovered or Scheduled Activity Start:	08/27/2012 @ 11:40		
Event Duration:	8 hours, 0 minutes		
Process Unit or Area Common Names			
Piping located in the 3rd 80's Pipe Rack			
Facility Common Name		Facility Identification Number (FIN)	
Piping located in the 3rd 80's Pipe Rack		NA	
Emission Point Common Name:		Emission Point Number:	
Piping located in the 3rd 80's Pipe Rack		na	
List of Air Contaminant Compounds			
Description	Est. Quantity/Opacity	Units	Emission Limit
Benzene	24.00000	POUNDS	0
Cause of Emission Event or Excess Opacity Event, or Reason for Scheduled Activity:			
A liquid leak (pyrolysis gasoline) was discovered at approximately 11:40 a.m. The leak was from a very small diameter hole in product transfer piping located on facility grounds. The liquid leak was into an earthen secondary containment area. Based on observations during cleanup, it was estimated that the release began at approximately 6:10 a.m. on the same day as detected.			
Actions Taken, or Being Taken, to Minimize Emissions And/or Correct the Situation:			
Immediately isolated the area and began response actions. Product piping was cleared of product as soon as possible to prevent further leaking. Piping repairs/replacement will be undertaken as soon as feasible. Contaminated soil and spilled liquid collected and will be disposed of accordingly.			
Basis Used to Determine Quantities and Any Additional Information Necessary to Evaluate the Event:			
Emissions are an estimate. Calculations and results were obtained using Aloha software.			
Person Making Notification:	MICHAEL GAUDET	Date/Time:	08/27/2012 @ 06:31:42 PM
Notifier Phone:	281-7878256		
Incident Contact:	MICHAEL GAUDET		
Contact E-mail:	mgaudet@ITERM.com		
Contact Phone:	281-7878256		
Notification Jurisdictions:	REGION 12 - HOUSTON		
Affirmative Defense	The owner or operator of the regulated entity asserts this reported event or activity, as applicable, meets the applicable affirmative defense criteria. YES		
Publication Status:	VERIFIED		

I agree that data displayed in this report is the exact data or is acceptably equivalent to the data provided for the specified regulated entity, and the information is, to the best of my knowledge, true, accurate and complete. By entering my password and pressing the 'Confirm Submit' button, I agree that:

1. I am Michael J Gaudet, the owner of the STEERS account ER001902.
2. I have the authority to submit this data on behalf facility located at RN100210806.
3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a federal environmental program and must be true and complete to the best of my knowledge.
7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
8. I am knowingly and intentionally submitting 1 incident record.

This document was signed by Michael J Gaudet.

Signature Hash: 236E9122EF75AB8863E74DAACE0E670D3124DD7B5229C71C193E17FD300887CA

The following is additional information contained in your Copy of Record:

Submission IP address: 72.37.249.52

Submission date and time: 09/26/2012 03:28:05 PM

Submission STEERS Version: 5.81

Submission Confirmation Number: 93227

Submission Data Hash Code: 68A13D9F022B216A65ED042C41ED98F0493039F516BBF7F718E14D630ECDBFCE

STEERS AEME Incident Id: 97733